

Work Order ID 80689

Monday, February 27, 2012 3:12:34 PM

80689

Page 1

Item ID: D412-666-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Gross Weight Towing

Stop ***NS2***

Start Date: 2/27/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/2/2012 Req'd Qty: 1.00

1

Customer:

Reference: REWORK

Approvals: Process Plan: *MUF*Date: *12-02-27* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

IIN D412-666

Rev C1

150

0.00

150

Packaging

Memo

0.00

CHG004

PULL FROM STOCK D412-666-011 X 1 B78544

KIT WAS TAKEN FOR HAI AND IS TO BE PUT BACK INTO STOCK

UPON INSPECTION, IT WAS NOTICED THAT THE PAINT ON D2888 WAS CHIPPING AT THE CORNERS

*D2888**B 72952**1X M-12/03/02*

160

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00

160

Powdercoat

Memo

0.00

Powder Coating

SCUFF LIGHTLY AND TOUCH UP D2888

*1X M-12/03/03**M120222**Start Time: 10:30**Temp: 3200F**Finish Time: 11:00*

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Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

QC3- Inspect Part Finish

0.00

170

QC

Memo

0.00

Quality Control

12/15

sf

180

Identify as per dwg & Stock Location: _____

0.00

180

Packaging

Memo

0.00

Packaging

ID AND STOCK UNDER NEW BATCH NUMBER

CHG 004

12/15

SD

190

QC4- 100% Inspect kits for completeness

0.00

190

QC

Memo

0.00

Quality Control

8-7/2/12

C

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Cust Item ID:

Required Date: 3/2/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference: REWORK

Approvals: Process Plan: Date:

Tooling: Date:

Run Start ***NR1***

QC: Date:

SPC (Y/N): Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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200

QC21- Final Inspection - Work Order Release

0.00

200

QC

Memo

0.00

Quality Control

12/3/7

p 1203-7

Picklist Print

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Work Order ID: 80689

Parent Item: D412-666-011

Start Date: 2/27/2012

Required Date: 3/2/2012

Parent Item Name: Gross Weight Towing

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Added GHG 002 NG 02-03-06
IPP Rev:C As per Rev C JLM 07-09-07 Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-666-011		Manufactured	No				Each	1.0000		1			
Gross Weight Towing													

Location Loc Qty Loc Code

FG

37166

1 X 78544 MT 12-02-27